

STARS REPORT SPECIFICATIONS

REPORT NUMBER/TITLE:	DAFR1161 EXACT APPROPRIATION BY BUDGET UNIT/FUND/OBJ																									
DATA SOURCE:	APPROPRIATION FILE (AP)																									
ONLINE SYS ID:	SFINCL																									
REPORT TYPE:	BUDGETING REPORTS																									
DESCRIPTION/PURPOSE: Shows the original appropriation by budget unit and fund, then a combined total of all appropriation types including non-cognizable instead of listing them separately. See DAFR0237 for full detail. Order by 000 or agency.																										
REPORT DESIGN:	FIXED																									
PAGE BREAKS BY: HEADER: Trans Year – BFY – Fund – Fund Dtl																										
SUBTOTALS:	YES, by header options																									
REPORT COLUMNS: Budg Unit ESub Obj Original Appropriation Total Appropriations Expenditures Year-to-Date Outstanding Encumbrances Appropriation Balance																										
REPORT REQUEST LEVELS: <div style="display: flex; justify-content: space-around; margin-top: 5px;"> <div style="text-align: center;"> <u>REQUIRED:</u> </div> <div style="text-align: center;"> <u>VALID OPTIONS:</u> </div> </div> <table border="1" style="width: 100%; border-collapse: collapse; margin-top: 5px;"> <tr> <td style="width: 35%;">PERIOD:</td> <td style="width: 25%;">YES</td> <td style="width: 40%;">PM, CM, PP, CP, PY</td> </tr> <tr> <td>GENERATE DATE:</td> <td>YES</td> <td>DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR</td> </tr> <tr> <td>ORGANIZATION (OR):</td> <td>NO</td> <td></td> </tr> <tr> <td>PROGRAM (PG):</td> <td>NO</td> <td></td> </tr> <tr> <td>OBJECT (OB):</td> <td>NO</td> <td></td> </tr> <tr> <td>FUND (FD):</td> <td>NO</td> <td></td> </tr> <tr> <td>SPECIAL SELECT 1 (SS1):</td> <td>NO</td> <td></td> </tr> <tr> <td>SPECIAL SELECT 2 (SS2):</td> <td>NO</td> <td></td> </tr> </table>			PERIOD:	YES	PM, CM, PP, CP, PY	GENERATE DATE:	YES	DATE, DAILY, WEEKLY, MONTH, QUARTR, YEAR	ORGANIZATION (OR):	NO		PROGRAM (PG):	NO		OBJECT (OB):	NO		FUND (FD):	NO		SPECIAL SELECT 1 (SS1):	NO		SPECIAL SELECT 2 (SS2):	NO	
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SCO only: DAFR1161 EXACT APPROPRIATION BY BUDGET UNIT/FUND/OBJ
 DAF.S90.SEQ.FD116 (DAFMD116)